

538

DART AEROSPACE LTD	Work Order:	23996
Description: Locking Sleeve	Part Number:	B67-43001-137
Dwg: B67-43001 Rev. B page 35	Qty:	20
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AL	05/08/20	20
2	ML	Turn as per Dwg B67-43001 Dwg Rev: <u>B</u> Material: 6061-T6 (QQ-A-200/8 or QQ-A-225/8) Ø1.00 x .065" wall tubing (M6061T6T1.000W.065) Identify for B67-43001-137 Batch: <u>M18188</u>	J.G	05/09/21	20
3	QC2	Inspect parts as they come off the machine Identify as B67-43001-137	J.G	05/09/21	20
4	QC2	Inspect parts as they come off the machine	ML	05/09/22	20
5	ML	Deburr	ML	05/09/22	20
6	QC8	Second check	EP	05/09/22	20
7	FP	Chemical Conversion Coat as per QSI 005 4.1	FC	05/09/26	20
8	FP	Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 Mask inside sleeve	ML	05/09/27	20
9	QC3	Inspect Powder Coat	CD	05/09/28	20
10	ST	Identify and Stock	CD	05/09/28	20
11	AC	Cost / part: <u>13.10</u>	SAC	05-09-29	20
12	DC	Close W/O <u>13.10</u> Inspect Level 21	CD	05/09/29	20

Rev	Date	Change	Revised By	Approved
A	05.08.29	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
[Signature]
 05/05/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: RP Date: 05/09/29

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

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Job Costing Report

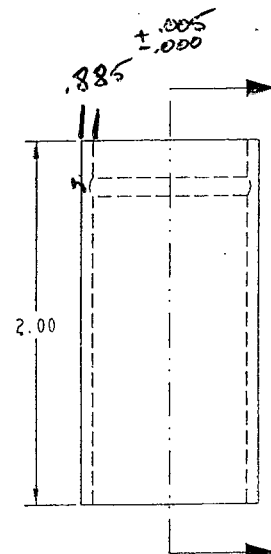
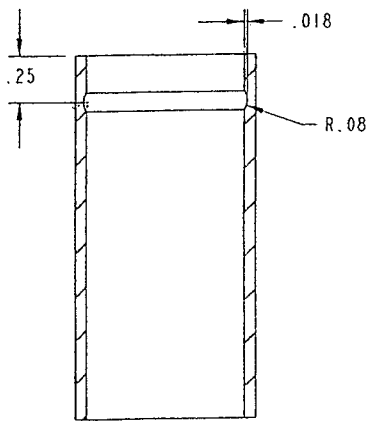
Dart Aerospace Ltd.
Hawkesbury

Aug 09, 2005
11:26 am

Work Order No	: 0023996	Department Code:	
Project Name	: pB67-43001-137X	Burden Flags	: NNNNNNNN
Project For	: WK538	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: pB67-43001-137	Invoice Number	:
Description	: Locking Sleeve	Invoice Amount	: 0.00
Manufactured	: No		
Amount Req'd	: 20	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 08-09-05		
Est Finish Date	:	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

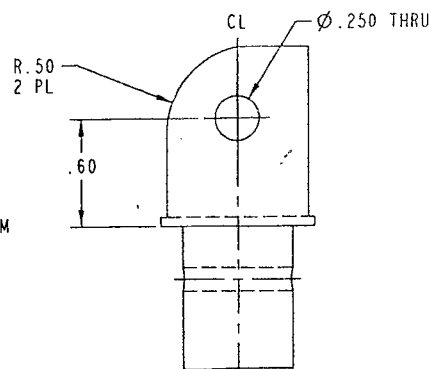
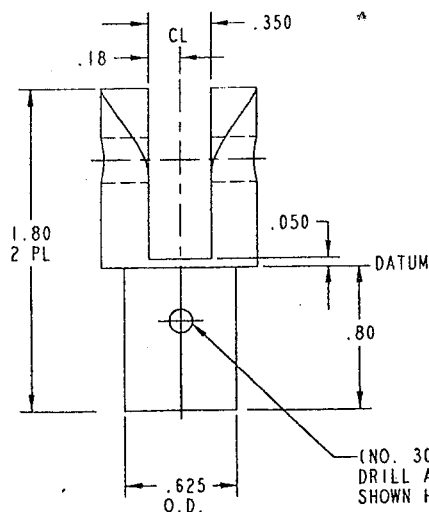
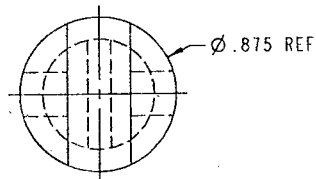


JLM
①

-137 LOCKING SLEEVE



MATL: 1.00 O/D X .065 WALL, 6061-T6, WW-T-700/6
SCALE 2.000



Handwritten mark: a stylized 'L' with an arrow pointing right.

Handwritten mark: a stylized 'L' with an arrow pointing right.

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TUBE HANDLE



Ø X .125 WALL 6061-T6, QQ-A-200/8
SCALE 1.000

-133 CLEVIS



MATL: .875 RND, 6061-T6, QQ-A-200/8
SCALE 2.000

JLM ①

PREMIER AVIATION, INC.
2621 Aviation Parkway, Grand Prairie, Texas 75052

SIZE	CODE	IDENT NO.	DWG NO.	REV.
D	OSUV8		B67-43001	B
SCALE:	WT:		SHEET 35 of 45	

ORIGINAL